

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	40,722.14
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	10,948.16
CFDA 10.550 Total:							51,670.30
07/28/2004	Supt of Public Instruction	1170200407284999000020	0348		10.553	School Breakfast Program	-868.14
07/28/2004	Supt of Public Instruction	1170200407284999000030	0348		10.553	School Breakfast Program	723.21
07/28/2004	Supt of Public Instruction	1170200407284999000050	0348		10.553	School Breakfast Program	623.56
07/28/2004	Supt of Public Instruction	1170200407284999000060	0348		10.553	School Breakfast Program	-915.14
07/28/2004	Supt of Public Instruction	1170200407284999000080	0348		10.553	School Breakfast Program	602.78
07/28/2004	Supt of Public Instruction	1170200407284999000090	0348		10.553	School Breakfast Program	-833.40
07/28/2004	Supt of Public Instruction	1170200407284999000110	0348		10.553	School Breakfast Program	402.44
07/28/2004	Supt of Public Instruction	1170200407284999000120	0348		10.553	School Breakfast Program	-610.76
07/28/2004	Supt of Public Instruction	1170200407284999000140	0348		10.553	School Breakfast Program	405.84
07/28/2004	Supt of Public Instruction	1170200407284999000150	0348		10.553	School Breakfast Program	-606.30
07/28/2004	Supt of Public Instruction	1170200407284999000170	0348		10.553	School Breakfast Program	534.52
07/28/2004	Supt of Public Instruction	1170200407284999000180	0348		10.553	School Breakfast Program	-771.18
07/28/2004	Supt of Public Instruction	1170200407284999000200	0348		10.553	School Breakfast Program	572.46
07/28/2004	Supt of Public Instruction	1170200407284999000210	0348		10.553	School Breakfast Program	-767.10
07/28/2004	Supt of Public Instruction	1170200407284999000230	0348		10.553	School Breakfast Program	516.74
07/28/2004	Supt of Public Instruction	1170200407284999000240	0348		10.553	School Breakfast Program	-708.18
10/14/2004	Supt of Public Instruction	1170200410144999000020	0348		10.553	School Breakfast Program	4,576.81
10/14/2004	Supt of Public Instruction	1170200410144999000030	0348		10.553	School Breakfast Program	21,294.43
12/01/2004	Supt of Public Instruction	1170200412014999000020	0348		10.553	School Breakfast Program	17,856.79
12/01/2004	Supt of Public Instruction	1170200412014999000030	0348		10.553	School Breakfast Program	74,850.14
12/22/2004	Supt of Public Instruction	1170200412224999000020	0348		10.553	School Breakfast Program	17,540.22
12/22/2004	Supt of Public Instruction	1170200412224999000030	0348		10.553	School Breakfast Program	70,581.77
12/22/2004	Supt of Public Instruction	1170200412224999000070	0348		10.553	School Breakfast Program	16,897.64
12/22/2004	Supt of Public Instruction	1170200412224999000080	0348		10.553	School Breakfast Program	67,852.11
02/02/2005	Supt of Public Instruction	1170200502024999000020	0348		10.553	School Breakfast Program	11,416.52
02/02/2005	Supt of Public Instruction	1170200502024999000030	0348		10.553	School Breakfast Program	48,161.96
02/24/2005	Supt of Public Instruction	1170200502244999000020	0348		10.553	School Breakfast Program	17,374.04
02/24/2005	Supt of Public Instruction	1170200502244999000030	0348		10.553	School Breakfast Program	73,229.14
04/13/2005	Supt of Public Instruction	1170200504134999000010	0348		10.553	School Breakfast Program	-915.14
04/13/2005	Supt of Public Instruction	1170200504134999000020	0348		10.553	School Breakfast Program	-833.40
04/13/2005	Supt of Public Instruction	1170200504134999000030	0348		10.553	School Breakfast Program	-610.76

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04/13/2005	Supt of Public Instruction	1170200504134999000040	0348		10.553	School Breakfast Program	-606.30
04/13/2005	Supt of Public Instruction	1170200504134999000050	0348		10.553	School Breakfast Program	-771.18
04/13/2005	Supt of Public Instruction	1170200504134999000060	0348		10.553	School Breakfast Program	-767.10
04/13/2005	Supt of Public Instruction	1170200504134999000070	0348		10.553	School Breakfast Program	-708.18
04/13/2005	Supt of Public Instruction	1170200504134999000090	0348		10.553	School Breakfast Program	16,024.17
04/13/2005	Supt of Public Instruction	1170200504134999000100	0348		10.553	School Breakfast Program	66,504.55
05/12/2005	Supt of Public Instruction	1170200505124999000020	0348		10.553	School Breakfast Program	16,249.61
05/12/2005	Supt of Public Instruction	1170200505124999000030	0348		10.553	School Breakfast Program	68,964.09
06/02/2005	Supt of Public Instruction	1170200506024999000020	0348		10.553	School Breakfast Program	18,818.01
06/02/2005	Supt of Public Instruction	1170200506024999000030	0348		10.553	School Breakfast Program	79,708.16
06/29/2005	Supt of Public Instruction	1170200506294999000020	0348		10.553	School Breakfast Program	18,177.96
06/29/2005	Supt of Public Instruction	1170200506294999000030	0348		10.553	School Breakfast Program	78,874.37
06/29/2005	Supt of Public Instruction	1170200506294999000070	0348		10.553	School Breakfast Program	1,563.81
06/29/2005	Supt of Public Instruction	1170200506294999000080	0348		10.553	School Breakfast Program	6,333.21
CFDA 10.553 Total:							805,938.80
07/28/2004	Supt of Public Instruction	1170200407284999000010	0348		10.555	National School Lunch Program	279.26
07/28/2004	Supt of Public Instruction	1170200407284999000040	0348		10.555	National School Lunch Program	1,697.10
07/28/2004	Supt of Public Instruction	1170200407284999000070	0348		10.555	National School Lunch Program	1,654.79
07/28/2004	Supt of Public Instruction	1170200407284999000100	0348		10.555	National School Lunch Program	1,171.29
07/28/2004	Supt of Public Instruction	1170200407284999000130	0348		10.555	National School Lunch Program	1,100.31
07/28/2004	Supt of Public Instruction	1170200407284999000160	0348		10.555	National School Lunch Program	1,483.25
07/28/2004	Supt of Public Instruction	1170200407284999000190	0348		10.555	National School Lunch Program	1,654.48
07/28/2004	Supt of Public Instruction	1170200407284999000220	0348		10.555	National School Lunch Program	1,576.10
10/14/2004	Supt of Public Instruction	1170200410144999000010	0348		10.555	National School Lunch Program	103,380.31
12/01/2004	Supt of Public Instruction	1170200412014999000010	0348		10.555	National School Lunch Program	327,463.94
12/01/2004	Supt of Public Instruction	1170200412014999000050	0348		10.555	National School Lunch Program	265.35
12/22/2004	Supt of Public Instruction	1170200412224999000010	0348		10.555	National School Lunch Program	296,439.03
12/22/2004	Supt of Public Instruction	1170200412224999000060	0348		10.555	National School Lunch Program	279,851.97
12/22/2004	Supt of Public Instruction	1170200412224999000050	0348		10.555	National School Lunch Program	1,259.65
12/22/2004	Supt of Public Instruction	1170200412224999000100	0348		10.555	National School Lunch Program	1,169.98
02/02/2005	Supt of Public Instruction	1170200502024999000010	0348		10.555	National School Lunch Program	198,534.89
02/02/2005	Supt of Public Instruction	1170200502024999000050	0348		10.555	National School Lunch Program	796.05
02/24/2005	Supt of Public Instruction	1170200502244999000010	0348		10.555	National School Lunch Program	304,337.41
02/24/2005	Supt of Public Instruction	1170200502244999000050	0348		10.555	National School Lunch Program	756.40

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/02/2005	Supt of Public Instruction	1170200503024999000010	0348		10.555	National School Lunch Program	348.92
04/13/2005	Supt of Public Instruction	1170200504134999000080	0348		10.555	National School Lunch Program	274,973.63
04/13/2005	Supt of Public Instruction	1170200504134999000120	0348		10.555	National School Lunch Program	1,056.52
05/12/2005	Supt of Public Instruction	1170200505124999000010	0348		10.555	National School Lunch Program	283,462.00
05/12/2005	Supt of Public Instruction	1170200505124999000050	0348		10.555	National School Lunch Program	1,015.65
06/02/2005	Supt of Public Instruction	1170200506024999000010	0348		10.555	National School Lunch Program	328,870.34
06/02/2005	Supt of Public Instruction	1170200506024999000050	0348		10.555	National School Lunch Program	1,030.90
06/29/2005	Supt of Public Instruction	1170200506294999000060	0348		10.555	National School Lunch Program	22,425.45
06/29/2005	Supt of Public Instruction	1170200506294999000050	0348		10.555	National School Lunch Program	833.87
CFDA 10.555 Total:							2,438,888.83
10/14/2004	Supt of Public Instruction	1170200410144999000040	0348		10.556	Special Milk Program for Children	1,172.49
12/01/2004	Supt of Public Instruction	1170200412014999000040	0348		10.556	Special Milk Program for Children	3,608.76
12/22/2004	Supt of Public Instruction	1170200412224999000040	0348		10.556	Special Milk Program for Children	3,259.41
12/22/2004	Supt of Public Instruction	1170200412224999000090	0348		10.556	Special Milk Program for Children	2,914.65
02/02/2005	Supt of Public Instruction	1170200502024999000040	0348		10.556	Special Milk Program for Children	2,084.54
02/24/2005	Supt of Public Instruction	1170200502244999000040	0348		10.556	Special Milk Program for Children	3,414.79
04/13/2005	Supt of Public Instruction	1170200504134999000110	0348		10.556	Special Milk Program for Children	3,066.46
05/12/2005	Supt of Public Instruction	1170200505124999000040	0348		10.556	Special Milk Program for Children	2,876.40
06/02/2005	Supt of Public Instruction	1170200506024999000040	0348		10.556	Special Milk Program for Children	3,482.96
06/29/2005	Supt of Public Instruction	1170200506294999000040	0348		10.556	Special Milk Program for Children	3,438.59
06/29/2005	Supt of Public Instruction	1170200506294999000090	0348		10.556	Special Milk Program for Children	202.64
CFDA 10.556 Total:							29,521.69
11/24/2004	Supt of Public Instruction	1170200411244999000590	0348		10.558	Child and Adult Care Food Program	3,125.52
12/01/2004	Supt of Public Instruction	1170200412014999000520	0348		10.558	Child and Adult Care Food Program	3,414.86
12/15/2004	Supt of Public Instruction	1170200412154999001800	0348		10.558	Child and Adult Care Food Program	3,408.86
01/20/2005	Supt of Public Instruction	1170200501204999000660	0348		10.558	Child and Adult Care Food Program	3,366.45
02/17/2005	Supt of Public Instruction	1170200502174999001670	0348		10.558	Child and Adult Care Food Program	3,239.30
03/09/2005	Supt of Public Instruction	1170200503094999002880	0348		10.558	Child and Adult Care Food Program	3,252.41
04/13/2005	Supt of Public Instruction	1170200504134999002180	0348		10.558	Child and Adult Care Food Program	4,317.38
05/12/2005	Supt of Public Instruction	1170200505124999003610	0348		10.558	Child and Adult Care Food Program	3,804.40
06/16/2005	Supt of Public Instruction	1170200506164999001760	0348		10.558	Child and Adult Care Food Program	3,834.68
CFDA 10.558 Total:							31,763.86

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07/28/2004	Supt of Public Instruction	1170200407284999000250	0348		10.559	Summer Food Service Program for Children	60,940.05
07/28/2004	Supt of Public Instruction	1170200407284999000260	0348		10.559	Summer Food Service Program for Children	-40,000.00
07/28/2004	Supt of Public Instruction	1170200407284999000270	0348		10.559	Summer Food Service Program for Children	6,354.46
08/25/2004	Supt of Public Instruction	1170200408254247000010	0348		10.559	Summer Food Service Program for Children	260.00
08/25/2004	Supt of Public Instruction	1170200408254999000010	0348		10.559	Summer Food Service Program for Children	48,569.15
08/25/2004	Supt of Public Instruction	1170200408254999000020	0348		10.559	Summer Food Service Program for Children	5,081.52
05/25/2005	Supt of Public Instruction	1170200505254999000010	0348		10.559	Summer Food Service Program for Children	40,000.00
CFDA 10.559 Total:							121,205.18
06/15/2005	Supt of Public Instruction	1170200506134742000260	0348		16.727	Enforcing Underage Drinking Laws Program	1,929.56
06/15/2005	Supt of Public Instruction	1170200506134742000270	0348		16.727	Enforcing Underage Drinking Laws Program	1,749.36
06/22/2005	Supt of Public Instruction	1170200506214790000210	0348		16.727	Enforcing Underage Drinking Laws Program	1,407.75
06/29/2005	Supt of Public Instruction	1170200506294844000370	0348		16.727	Enforcing Underage Drinking Laws Program	1,449.04
CFDA 16.727 Total:							6,535.71
06/15/2005	Supt of Public Instruction	1170200506134742000010	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,157.53
06/15/2005	Supt of Public Instruction	1170200506134742000020	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	1,049.43
06/22/2005	Supt of Public Instruction	1170200506214790000010	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	844.50
06/29/2005	Supt of Public Instruction	1170200506294844000010	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	869.27
CFDA 20.601 Total:							3,920.73
08/31/2004	Commission on Arts	1196200408314086000070	0348	04-6100-2052	45.025	National Endowment for the Arts	100.00
09/27/2004	Commission on Arts	1196200409274117000030	0348	03-6100-2055	45.025	National Endowment for the Arts	100.00
06/30/2005	Commission on Arts	1196200506304431000090	0348	04-6100-2052	45.025	National Endowment for the Arts	142.00
CFDA 45.025 Total:							342.00
07/21/2004	Supt of Public Instruction	1170200407204069000110	0348		84.010	Chapter I Basic and Concentration Grants	6,109.00
07/21/2004	Supt of Public Instruction	1170200407204069000530	0348		84.010	Chapter I Basic and Concentration Grants	246,326.00
08/04/2004	Supt of Public Instruction	1170200408034125000010	0348		84.010	Chapter I Basic and Concentration Grants	270,000.00
08/04/2004	Supt of Public Instruction	1170200408044129000310	0348		84.010	Chapter I Basic and Concentration Grants	3,500.00
09/01/2004	Supt of Public Instruction	1170200408304275000300	0348		84.010	Chapter I Basic and Concentration Grants	3,500.00
09/01/2004	Supt of Public Instruction	1170200408314278000010	0348		84.010	Chapter I Basic and Concentration Grants	270,000.00
11/03/2004	Supt of Public Instruction	1170200411024573000030	0348		84.010	Chapter I Basic and Concentration Grants	7,781.00
11/03/2004	Supt of Public Instruction	1170200411024573000130	0348		84.010	Chapter I Basic and Concentration Grants	230,333.00
12/01/2004	Supt of Public Instruction	1170200411304681000530	0348		84.010	Chapter I Basic and Concentration Grants	215,000.00

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12/01/2004	Supt of Public Instruction	1170200411304683000190	0348		84.010	Chapter I Basic and Concentration Grants	435.00
12/01/2004	Supt of Public Instruction	1170200411304683000220	0348		84.010	Chapter I Basic and Concentration Grants	1,665.00
02/02/2005	Supt of Public Instruction	1170200502014013000430	0348		84.010	Chapter I Basic and Concentration Grants	67,836.00
02/02/2005	Supt of Public Instruction	1170200501314010000190	0348		84.010	Chapter I Basic and Concentration Grants	7,319.00
02/02/2005	Supt of Public Instruction	1170200501314010000110	0348		84.010	Chapter I Basic and Concentration Grants	10,464.00
02/02/2005	Supt of Public Instruction	1170200501314011000010	0348		84.010	Chapter I Basic and Concentration Grants	603,533.00
03/02/2005	Supt of Public Instruction	1170200502284161000160	0348		84.010	Chapter I Basic and Concentration Grants	3,000.00
03/02/2005	Supt of Public Instruction	1170200503024164000010	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
05/04/2005	Supt of Public Instruction	1170200505034513000030	0348		84.010	Chapter I Basic and Concentration Grants	842,959.00
05/04/2005	Supt of Public Instruction	1170200505044517000110	0348		84.010	Chapter I Basic and Concentration Grants	3,969.00
06/02/2005	Supt of Public Instruction	1170200506014674000250	0348		84.010	Chapter I Basic and Concentration Grants	2,500.00
06/02/2005	Supt of Public Instruction	1170200505314670000010	0348		84.010	Chapter I Basic and Concentration Grants	300,000.00
CFDA 84.010 Total:							3,346,229.00
07/28/2004	Supt of Public Instruction	1170200407264098000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	355,888.00
08/12/2004	Supt of Public Instruction	1170200408104166000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	340,000.00
09/09/2004	Supt of Public Instruction	1170200409084319000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	185,414.00
10/27/2004	Supt of Public Instruction	1170200410254529000320	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	82,777.00
10/27/2004	Supt of Public Instruction	1170200410254529000450	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	546,936.00
11/17/2004	Supt of Public Instruction	1170200411164629000380	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
12/15/2004	Supt of Public Instruction	1170200412144765000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
01/26/2005	Supt of Public Instruction	1170200501254967000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	311,290.00
02/09/2005	Supt of Public Instruction	1170200502074045000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	325,000.00
04/27/2005	Supt of Public Instruction	1170200504254470000110	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	577,949.00
05/12/2005	Supt of Public Instruction	1170200505114554000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	350,000.00
CFDA 84.027 Total:							4,475,254.00
08/06/2004	Professional-Technical Education	1503200408064345000010	0348	V048A030012	84.048	Vocational Education Basic Grants to States	13,376.98
08/06/2004	Professional-Technical Education	1503200408064345000020	0348	V048A030012	84.048	Vocational Education Basic Grants to States	3,003.00
09/23/2004	Professional-Technical Education	1503200409234362000010	0348	V048A030012	84.048	Vocational Education Basic Grants to States	137,729.05
10/28/2004	Professional-Technical Education	1503200410285089000070	0348	V048A030012	84.048	Vocational Education Basic Grants to States	9,408.28
10/28/2004	Professional-Technical Education	1503200410285089000080	0348	V048A030012	84.048	Vocational Education Basic Grants to States	78,295.44
10/28/2004	Professional-Technical Education	1503200410285089000090	0348	V048A030012	84.048	Vocational Education Basic Grants to States	3,591.57

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02/15/2005	Professional-Technical Education	1503200502154197000010	0348	V048A030012	84.048	Vocational Education Basic Grants to States	2,792.46
02/15/2005	Professional-Technical Education	1503200502154197000020	0348	V048A030012	84.048	Vocational Education Basic Grants to States	28,961.85
02/15/2005	Professional-Technical Education	1503200502154197000030	0348	V048A030012	84.048	Vocational Education Basic Grants to States	63,725.55
02/15/2005	Professional-Technical Education	1503200502154197000040	0348	V048A030012	84.048	Vocational Education Basic Grants to States	17,698.70
CFDA 84.048 Total:							358,582.87
07/28/2004	Supt of Public Instruction	1170200407264097000010	0348		84.173	Handicapped-Preschool Grants	35,248.00
08/12/2004	Supt of Public Instruction	1170200408094165000040	0348		84.173	Handicapped-Preschool Grants	17,000.00
09/09/2004	Supt of Public Instruction	1170200409084318000030	0348		84.173	Handicapped-Preschool Grants	17,000.00
10/27/2004	Supt of Public Instruction	1170200410274543000010	0348		84.173	Handicapped-Preschool Grants	17,977.00
11/17/2004	Supt of Public Instruction	1170200411164628000010	0348		84.173	Handicapped-Preschool Grants	15,000.00
12/15/2004	Supt of Public Instruction	1170200412144764000010	0348		84.173	Handicapped-Preschool Grants	10,892.00
12/15/2004	Supt of Public Instruction	1170200412144764000160	0348		84.173	Handicapped-Preschool Grants	1,108.00
01/26/2005	Supt of Public Instruction	1170200501244966000230	0348		84.173	Handicapped-Preschool Grants	44,370.00
02/09/2005	Supt of Public Instruction	1170200502074044000010	0348		84.173	Handicapped-Preschool Grants	20,000.00
03/09/2005	Supt of Public Instruction	1170200503074202000010	0348		84.173	Handicapped-Preschool Grants	20,000.00
04/27/2005	Supt of Public Instruction	1170200504264469000150	0348		84.173	Handicapped-Preschool Grants	36,406.00
05/12/2005	Supt of Public Instruction	1170200505114553000090	0348		84.173	Handicapped-Preschool Grants	20,000.00
06/15/2005	Supt of Public Instruction	1170200506154745000050	0348		84.173	Handicapped-Preschool Grants	20,000.00
CFDA 84.173 Total:							275,001.00
07/28/2004	Supt of Public Instruction	1170200407264096000110	0348		84.184	National Program for Drug-Free Schools and	1,528.00
09/01/2004	Supt of Public Instruction	1170200408304275000170	0348		84.184	National Program for Drug-Free Schools and	4,500.00
09/22/2004	Supt of Public Instruction	1170200409214370000030	0348		84.184	National Program for Drug-Free Schools and	4,500.00
11/03/2004	Supt of Public Instruction	1170200411034587000080	0348		84.184	National Program for Drug-Free Schools and	4,494.00
11/24/2004	Supt of Public Instruction	1170200411224659000050	0348		84.184	National Program for Drug-Free Schools and	4,494.00
01/26/2005	Supt of Public Instruction	1170200501244968000060	0348		84.184	National Program for Drug-Free Schools and	222.00
02/24/2005	Supt of Public Instruction	1170200502234113000080	0348		84.184	National Program for Drug-Free Schools and	2,000.00
03/23/2005	Supt of Public Instruction	1170200503214276000090	0348		84.184	National Program for Drug-Free Schools and	2,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000180	0348		84.184	National Program for Drug-Free Schools and	3,268.00
CFDA 84.184 Total:							27,006.00
08/12/2004	Supt of Public Instruction	1170200408094163000030	0348		84.186	Drug-Free Schools and Communities, State	27,498.00
08/18/2004	Supt of Public Instruction	1170200408164196000010	0348		84.186	Drug-Free Schools and Communities, State	13,000.00
09/22/2004	Supt of Public Instruction	1170200409214370000340	0348		84.186	Drug-Free Schools and Communities, State	1,221.00

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09/22/2004	Supt of Public Instruction	1170200409214370000200	0348		84.186	Drug-Free Schools and Communities, State	11,779.00
10/27/2004	Supt of Public Instruction	1170200410274543000430	0348		84.186	Drug-Free Schools and Communities, State	12,600.00
11/24/2004	Supt of Public Instruction	1170200411224661000010	0348		84.186	Drug-Free Schools and Communities, State	14,000.00
12/15/2004	Supt of Public Instruction	1170200412144763000010	0348		84.186	Drug-Free Schools and Communities, State	14,000.00
01/26/2005	Supt of Public Instruction	1170200501244968000230	0348		84.186	Drug-Free Schools and Communities, State	11,148.00
02/24/2005	Supt of Public Instruction	1170200502244114000010	0348		84.186	Drug-Free Schools and Communities, State	13,000.00
03/23/2005	Supt of Public Instruction	1170200503214277000010	0348		84.186	Drug-Free Schools and Communities, State	13,000.00
05/25/2005	Supt of Public Instruction	1170200505244629000010	0348		84.186	Drug-Free Schools and Communities, State	26,784.00
05/25/2005	Supt of Public Instruction	1170200505234628000220	0348		84.186	Drug-Free Schools and Communities, State	3,180.00
06/15/2005	Supt of Public Instruction	1170200506144744000400	0348		84.186	Drug-Free Schools and Communities, State	12,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000040	0348		84.186	Drug-Free Schools and Communities, State	6,000.00
CFDA 84.186 Total:							179,210.00
07/21/2004	Supt of Public Instruction	1170200407204069000070	0348		84.196	State Activities-Education of Homeless Childr	19,815.00
08/04/2004	Supt of Public Instruction	1170200408044129000070	0348		84.196	State Activities-Education of Homeless Childr	6,000.00
09/01/2004	Supt of Public Instruction	1170200408304275000100	0348		84.196	State Activities-Education of Homeless Childr	6,000.00
11/03/2004	Supt of Public Instruction	1170200411024572000440	0348		84.196	State Activities-Education of Homeless Childr	28,943.00
11/12/2004	Supt of Public Instruction	1170200411124609000010	0348		84.196	State Activities-Education of Homeless Childr	-4,946.77
11/12/2004	Supt of Public Instruction	1170200411124609000020	0348		84.196	State Activities-Education of Homeless Childr	4,946.77
12/01/2004	Supt of Public Instruction	1170200411304683000080	0348		84.196	State Activities-Education of Homeless Childr	2,500.00
02/02/2005	Supt of Public Instruction	1170200501314012000010	0348		84.196	State Activities-Education of Homeless Childr	7,277.00
03/02/2005	Supt of Public Instruction	1170200502284161000470	0348		84.196	State Activities-Education of Homeless Childr	3,500.00
06/02/2005	Supt of Public Instruction	1170200506014674000160	0348		84.196	State Activities-Education of Homeless Childr	49,864.00
CFDA 84.196 Total:							123,899.00
11/03/2004	Supt of Public Instruction	1170200411014569000230	0348		84.215	Innovation in Education Secretary	11,000.00
CFDA 84.215 Total:							11,000.00
01/26/2005	Supt of Public Instruction	1170200501244968000170	0348		84.287	Twenty-First Century Community Learning Ctrs	36,725.00
02/24/2005	Supt of Public Instruction	1170200502234113000330	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000130	0348		84.287	Twenty-First Century Community Learning Ctrs	2,100.00
03/23/2005	Supt of Public Instruction	1170200503214276000140	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000070	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000240	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00

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CFDA 84.287 Total:							68,825.00
07/21/2004	Supt of Public Instruction	1170200407204069000290	0348		84.298	Innovative Education Program Strategies	17,587.00
08/04/2004	Supt of Public Instruction	1170200408034127000310	0348		84.298	Innovative Education Program Strategies	10,000.00
09/01/2004	Supt of Public Instruction	1170200408314276000010	0348		84.298	Innovative Education Program Strategies	10,000.00
11/03/2004	Supt of Public Instruction	1170200411024570000020	0348		84.298	Innovative Education Program Strategies	9,924.00
12/01/2004	Supt of Public Instruction	1170200411294678000030	0348		84.298	Innovative Education Program Strategies	5,000.00
02/02/2005	Supt of Public Instruction	1170200501314012000090	0348		84.298	Innovative Education Program Strategies	24,490.00
02/02/2005	Supt of Public Instruction	1170200501314012000210	0348		84.298	Innovative Education Program Strategies	18,107.00
03/02/2005	Supt of Public Instruction	1170200503014162000430	0348		84.298	Innovative Education Program Strategies	10,000.00
05/04/2005	Supt of Public Instruction	1170200505034515000120	0348		84.298	Innovative Education Program Strategies	13,685.00
06/02/2005	Supt of Public Instruction	1170200506014672000060	0348		84.298	Innovative Education Program Strategies	5,000.00
CFDA 84.298 Total:							123,793.00
07/28/2004	Supt of Public Instruction	1170200407264095000130	0348		84.318	Technology Literacy Challenge Fund Grants	8,306.00
08/04/2004	Supt of Public Instruction	1170200408044134000220	0348		84.318	Technology Literacy Challenge Fund Grants	4,000.00
09/09/2004	Supt of Public Instruction	1170200409084317000200	0348		84.318	Technology Literacy Challenge Fund Grants	4,000.00
10/26/2004	Supt of Public Instruction	117020041026J237000100	0348		84.318	Technology Literacy Challenge Fund Grants	-5,627.24
01/26/2005	Supt of Public Instruction	1170200501244965000020	0348		84.318	Technology Literacy Challenge Fund Grants	52,524.43
06/15/2005	Supt of Public Instruction	1170200506144743000100	0348		84.318	Technology Literacy Challenge Fund Grants	85,831.00
CFDA 84.318 Total:							149,034.19
08/02/2004	Office of the State Board of Education	1501200408025034000010	0348	T365A030012	84.365	English Language Acquisition Grants	9,479.10
08/04/2004	Supt of Public Instruction	1170200408044129000030	0348		84.365	English Language Acquisition Grants	158.00
08/23/2004	Office of the State Board of Education	1501200408235052000010	0348	T365A030012	84.365	English Language Acquisition Grants	1,847.00
09/14/2004	Office of the State Board of Education	1501200409145074000010	0348	T365A030012	84.365	English Language Acquisition Grants	2,000.00
10/29/2004	Office of the State Board of Education	1501200410295124000010	0348	T365A030012	84.365	English Language Acquisition Grants	6,083.77
11/08/2004	Office of the State Board of Education	1501200411085130000010	0348	T365A030012	84.365	English Language Acquisition Grants	2,500.00
12/10/2004	Office of the State Board of Education	1501200412105154000010	0348	T365A030012	84.365	English Language Acquisition Grants	2,500.00
01/26/2005	Office of the State Board of Education	1501200501265197000010	0348	T365A030012	84.365	English Language Acquisition Grants	19,806.55
02/07/2005	Office of the State Board of Education	1501200502075209000010	0348	T365A030012	84.365	English Language Acquisition Grants	5,000.00
03/08/2005	Office of the State Board of Education	1501200503085229000010	0348	T365A030012	84.365	English Language Acquisition Grants	5,000.00
05/09/2005	Office of the State Board of Education	1501200505095286000010	0348	T365A030012	84.365	English Language Acquisition Grants	17,115.58
05/09/2005	Office of the State Board of Education	1501200505095286000020	0348	T365A040012	84.365	English Language Acquisition Grants	10,476.63
06/16/2005	Office of the State Board of Education	1501200506165319000010	0348	T365A040012	84.365	English Language Acquisition Grants	5,000.00

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CFDA 84.365 Total:							86,966.63
07/21/2004	Supt of Public Instruction	1170200407204069000400	0348		84.367	Improving Teacher Quality State Grants	2,368.00
08/04/2004	Supt of Public Instruction	1170200408034126000010	0348		84.367	Improving Teacher Quality State Grants	60,000.00
09/01/2004	Supt of Public Instruction	1170200408314277000010	0348		84.367	Improving Teacher Quality State Grants	85,000.00
10/27/2004	Supt of Public Instruction	1170200410254529000220	0348		84.367	Improving Teacher Quality State Grants	165,418.00
12/01/2004	Supt of Public Instruction	1170200411304680000270	0348		84.367	Improving Teacher Quality State Grants	272,896.00
02/02/2005	Supt of Public Instruction	1170200502014014000140	0348		84.367	Improving Teacher Quality State Grants	321,029.00
03/02/2005	Supt of Public Instruction	1170200503024163000010	0348		84.367	Improving Teacher Quality State Grants	125,000.00
05/04/2005	Supt of Public Instruction	1170200505044516000170	0348		84.367	Improving Teacher Quality State Grants	151,574.00
06/02/2005	Supt of Public Instruction	1170200505314671000010	0348		84.367	Improving Teacher Quality State Grants	100,000.00
CFDA 84.367 Total:							1,283,285.00
07/21/2004	Supt of Public Instruction	1170200407204069000060	0348		93.576	Refugee and Entrant Assistance-Discretionary	438.00
08/04/2004	Supt of Public Instruction	1170200408044129000010	0348		93.576	Refugee and Entrant Assistance-Discretionary	6,000.00
09/01/2004	Supt of Public Instruction	1170200408304275000080	0348		93.576	Refugee and Entrant Assistance-Discretionary	6,000.00
10/20/2004	Supt of Public Instruction	1170200410194500000250	0348		93.576	Refugee and Entrant Assistance-Discretionary	25,769.56
11/12/2004	Supt of Public Instruction	1170200411104617000010	0348		93.576	Refugee and Entrant Assistance-Discretionary	24,994.00
12/01/2004	Supt of Public Instruction	1170200411304683000060	0348		93.576	Refugee and Entrant Assistance-Discretionary	7,500.00
02/02/2005	Supt of Public Instruction	1170200502014013000580	0348		93.576	Refugee and Entrant Assistance-Discretionary	11,381.00
03/02/2005	Supt of Public Instruction	1170200502284161000710	0348		93.576	Refugee and Entrant Assistance-Discretionary	10,000.00
05/02/2005	Supt of Public Instruction	117020050502J696000120	0348		93.576	Refugee and Entrant Assistance-Discretionary	-10,000.00
05/02/2005	Supt of Public Instruction	117020050502J696000130	0348		93.576	Refugee and Entrant Assistance-Discretionary	-10,000.00
05/04/2005	Supt of Public Instruction	1170200505044517000220	0348		93.576	Refugee and Entrant Assistance-Discretionary	2,500.00
06/02/2005	Supt of Public Instruction	1170200506014674000190	0348		93.576	Refugee and Entrant Assistance-Discretionary	2,500.00
CFDA 93.576 Total:							77,082.56
08/10/2004	Health & Welfare	127020040810#398000760	0220	G-0401IDSOSR	93.667	Social Services Block Grant	50,249.51
08/19/2004	Health & Welfare	127020040819EE38000010	0220	G-0401IDSOSR	93.667	Social Services Block Grant	-50,249.51
11/17/2004	Health & Welfare	127020041117#504000780	0220	G-0501IDSOSR	93.667	Social Services Block Grant	25,727.80
02/24/2005	Health & Welfare	127020050224#608001290	0220	G-0501IDSOSR	93.667	Social Services Block Grant	31,566.80
05/25/2005	Health & Welfare	127020050525#704002700	0220	G-0501IDSOSR	93.667	Social Services Block Grant	31,655.81
CFDA 93.667 Total:							88,950.41
08/19/2004	Health & Welfare	127020040819EE38000020	0220	03B1IDCMHS	93.958	Block Grants for Community Mental Health	50,249.51

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CFDA 93.958 Total:							50,249.51
09/30/2004	Supt of Public Instruction	1170200409294408000010	0348		94.004	Learn & Serve America-School & Community	780.00
12/07/2004	Supt of Public Instruction	1170200412074719000010	0348		94.004	Learn & Serve America-School & Community	1,560.00
01/20/2005	Supt of Public Instruction	1170200501184941000060	0348		94.004	Learn & Serve America-School & Community	4,803.00
02/02/2005	Supt of Public Instruction	1170200502014013000540	0348		94.004	Learn & Serve America-School & Community	5,810.00
02/09/2005	Supt of Public Instruction	1170200502094053000010	0348		94.004	Learn & Serve America-School & Community	780.00
03/02/2005	Supt of Public Instruction	1170200502284161000670	0348		94.004	Learn & Serve America-School & Community	6,000.00
03/02/2005	Supt of Public Instruction	1170200502284161000680	0348		94.004	Learn & Serve America-School & Community	780.00
CFDA 94.004 Total:							20,513.00
Vendor Total:							<u>14,234,668.28</u>